

1 BILL NO. S-84-09- 11

2 SPECIAL ORDINANCE NO. S- 117-84

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-37227 between the
5 City of Fort Wayne, by and through
6 its Department of Purchasing with
7 Safety Equipment Company for the
8 Fire Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Civil City Purchase Order #A-37227 be-
12 tween the City of Fort Wayne, Indiana, by and through its Civil
13 City Purchasing Agent and the Department of Purchasing with Safety
14 Equipment Company for the Fire Department, respectfully for:

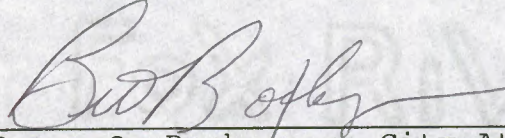
15 approving the awarding of a bid with
16 respect to the purchase of clothing
17 for the Hazardous Materials Team of
18 the Fire Department of the City of
19 Fort Wayne, Indiana;

20 involving a total cost of Nine Thousand Five Hundred Thirty-Seven
21 and 20/100 Dollars (\$9,537.20), all as more particularly set forth
22 in said Purchase Order, which is on file in the Office of the De-
23 partment of Purchasing, and is by reference incorporated herein,
24 made a part hereof, and is hereby in all things ratified, con-
25 firmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.

DATE: 9-25-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-9-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-117-84

on the 9th day of October, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1984, at the hour of 11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of October, 1984, at the hour of 2⁰⁰ o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Bid 1149 Fire Dept

	Orr Sfty	Safety Eq	Safety Sr	Safety Cp	Darley
One	4480.00	4092.04	5040.84	2758.64	5824.00
Two	68.00	63.20	68.56	32.72	82.40
Three	3900.00	4489.56	4715.12	n/quote	4584.00
Four	356.80	459.68	153.84	n/quote	428.00
Five	106.00	36.74	70.40	93.53	99.00
Six	228.00	250.00	356.88	264.71	543.00
Seven	398.40	466.44	511.56	n/quote	612.00
Eight	n/quote	441.84	484.50	n/quote	582.00
	9537.20	10291.50	11400.70	3149.60	12754.40

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply to:

219-

*Mail all replies and correspondence to: Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

One Main Street

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 21, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2451. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Safety clothing for Hazardous Materials Team per attached specifications.		
AFFIRMATIVE ACTION: ON FILE _____ ATTACHED <u>XX</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instructions Item No. 15 on reverse side hereof.
Terms Net 5% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 98 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

SAFETY SERVICES, INC.

Name of Company

Per Gary Baker V.P. Mktg. Mgr.

Address 5286 Wynn Rd. PO Box 431

City Kalamazoo, MI 49005

SPECIFICATIONS FOR SAFETY CLOTHING FOR FIRE DEPARTMENT

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION OF ITEM</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1)	4	Standard Safety No. S.D. 5852 Winterglo Acidmaster for use with Scott 4.5. Sealtite sleeves, plastic inserts, and gloves. Winterglo 20 boots, attached, gauge window. I.D. suit no. back of hood, front thigh-right leg, back thigh-left leg, and front forearm-left arm. F.W.F.D. on back pouch. Supply and install inflation fitting and belt. (Suits to include carrying case.) (OR EQUIVALENT)	1260.21ea	5040.84
2)	8 pair	Gloves, extra Note: Vendor shall supply 20 swabs of Winterglo 20 for emergency testing purposes, and also facepiece material.	8.57/pr	68.56
3)	4	Fire-Chemical suits by Fyrepel for use with Scott 4.5 Butyl inner Suit No. 305 B-BA. Aluminized Nomes oversuit No. ANM6-BACH. I.D. suit numbers to be the same as Acidmaster suits. (Suits to include carrying case.) (OR EQUIVALENT)	1178.78ea	4715.12
4)	8 pair	Gloves, extra Note: Vendor shall provide material for testing	19.23/pr	153.84
5)	2 bxs.	Dupont Tyvek C.S. yellow one piece suit. Unlimited use. 10 suits per box. Size Lg.	35.20/bx	70.40
6)	1 box	Dupont Tyvek-Saranax overalls, with hood and attached boots. 24 per box. Size Lg.	356.88/bx	356.88
7)	6	Clean-up overhaul acid suits. Jackets, with seal-tite gloves. Bib overalls. Size Lg.	85.26ea	511.56
8)	6	Hoods for the above clean-up overhaul suits.	80.75ea	484.50

ITEMS LISTED OR EQUIVALENT

NOTE: F.O.B. Delivered

NET 30 Days

DELIVERY 1&2, 7&8 = 14 to 16 wks.

3&4 = 4 to 5 wks.

5&6 = 4 to 6 wks.

TOTAL BID: \$11,401.7

INVITATION

Citations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Citations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Fire Department
or Division One Main Street.

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid: August 21, 1984 at 10:00 a.m.

NOTE: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2441. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 12 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Safety clothing for Hazardous Materials Team per attached specifications.		
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u>X</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.
Terms 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 120 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

Our Safety Equipment

Name of Company

By John W. Colvin Title Branch Mgr.

Address 1801 S. Lawndale

City Indpls., In.

SPECIFICATIONS FOR SAFETY CLOTHING FOR FIRE DEPARTMENT

ITEM	QUANTITY	DESCRIPTION OF ITEM	AMOUNT	TOTAL
1)	4	Standard Safety No. S.D. 5852 Winterglo Acidmaster for use with Scott 4.5. Sealtite sleeves, plastic inserts, and gloves. Winterglo 20 boots, attached, gauge window. I.D. suit no. back of hood, front thigh-right leg, back thigh- left leg, and front forearm-left arm. F.W.F.D. on back pouch. Supply and install inflation fitting and belt. (Suits to include carrying case.) (OR EQUIVALENT)	<u>1,120.00</u> <u>8.50</u>	<u>4,480.00</u> <u>68.00</u>
2)	8 pair	Gloves, extra-SD5525 Note: Vendor shall supply 20 swabs of Winterglo 20 for emergency test- ing purposes, and also facepiece material.		
3)	4	Fire-Chemical suits by Fyrepel for use with Scott 4.5 Butyl inner Suit No. 305 B-BA. Aluminized Nomex oversuit No. ANM6-BACH. I.D. suit numbers to be the same as Acid- master suits. (Suits to include carrying case.) (OR EQUIVALENT)	<u>975.00</u>	<u>3,900.00</u>
4)	8 pair	# 305 Ban/Ba Gloves, extra-# 344-B # 344 ANMICH Note: Vendor shall provide material for testing	<u>44.60</u> <u>22.05</u>	<u>356.80</u> <u>176.00</u>
5)	2 bxs.	Dupont Tyvek C.S. yellow one piece suit. Unlimited use. 10 suits per box. Size Lg. KPL5427L	<u>53.00</u>	<u>106.00</u>
6)	1 box	Dupont Tyvek-Saranax overalls, with hood and attached boots. 24 per box. Size Lg. 77414L	<u>228.00</u>	<u>228.00</u>
7)	6	Clean-up overhaul acid suits. Jackets, with seal-tite gloves.-SD5408L Bib overalls. Size Lg SD4046	<u>66.40</u> <u>23.85</u>	<u>398.40</u> <u>143.10</u>
8)	6	Hoods for the above clean-up overhaul suits.	<u>-0-</u>	<u>-0-</u>

ITEMS LISTED OR EQUIVALENT

TOTAL BID: \$9,856.30

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Fire Department
or Division

One Main Street.

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bid August 21, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2441. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Safety clothing for Hazardous Materials Team per attached specifications.		
AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 15 on reverse side hereof.

Terms 5% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Safety Corporation

Catherine Mader Cole Vice Pres.

Address 2716 E. Michigan St.

City Indianapolis, IN 46201 Date 8/16

Page 1 of 21

Ref. No. 1149

Date July 30, 1984

Date wanted 8/21/84

Fund
Appropriation No.

SPECIFICATIONS FOR SAFETY CLOTHING FOR FIRE DEPARTMENT

<u>SM</u>	<u>QUANTITY</u>	<u>DESCRIPTION OF ITEM</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1)	4	Standard Safety No. S.D. 5852 Winterglo Acidmaster for use with Scott 4.5. Sealtite sleeves, plastic inserts, and gloves. Winterglo 20 boots, attached, gauge window. I.D. suit no. back of hood, front thigh-right leg, back thigh- left leg, and front forearm-left arm. F.W.F.D. on back pouch. Supply and install inflation fitting and belt. (Suits to include carrying case.) (OR EQUIVALENT)	<u>689.66</u>	<u>2758.64</u>
2)	8 pair	Wheeler Acid King (SEE GREEN SHEET) Gloves, extra Wheeler #80822 Note: Vendor shall supply 20 swabs of Winterglo 20 for emergency test- ing purposes, and also facepiece material.	<u>4.09</u>	<u>32.72</u>
3)	4	Fire-Chemical suits by Fyrepel for use with Scott 4.5 Butyl inner Suit No. 305 B-BA. Aluminized Nomes oversuit No. ANM6-BACH. I.D. suit numbers to be the same as Acid- master suits. (Suits to include carrying case.) (OR EQUIVALENT)	<u>no bid</u>	<u> </u>
4)	8 pair	Gloves, extra Note: Vendor shall provide material for testing	<u>no bid</u>	<u> </u>
5)	2 bxs.	Dupont Tyvek C.S. yellow one piece suit. Unlimited use. 10 suits per box. Size Lg.	<u>93.53</u> cs.	<u>93.5</u> cs.
6)	1 box	Disposable #1485 Dupont Tyvek-Saranax overalls, with hood and attached boots. 24 per box. Size Lg.	<u>264.71</u> cs.	<u>264.7</u>
7)	6	Disposable #1571 Clean-up overhaul acid suits. Jackets, with seal-tite gloves. Bib overalls. Size Lg.	<u>no bid</u>	<u> </u>
8)	6	Hoods for the above clean-up overhaul suits.	<u>no bid</u>	<u> </u>

ITEMS LISTED OR EQUIVALENT

TOTAL BID: \$3149.60

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence to Attn of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES
Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Fire Department
or Division One Main Street

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bid: August 21, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4441. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Safety clothing for Hazardous Materials Team per attached specifications.		
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u>X</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ YES ☐ NO
See Instruction Item No. 15 on reverse side hereof.
Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

W. S. Darley & Co.
2000 Anson Drive
Melrose Park, IL 60160

W. S. Darley & Co.
Per Vice President
Address 2000 Anson Drive
City Melrose Park, IL 60160 Date 8-14-84

SPECIFICATIONS FOR SAFETY CLOTHING FOR FIRE DEPARTMENT

<u>ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION OF ITEM</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1)	4	Standard Safety No. S.D. 5852 Winterglo Acidmaster for use with Scott 4.5. Sealtite sleeves, plastic inserts, and gloves. Winterglo 20 boots, attached, gauge window. I.D. suit no. back of hood, front thigh-right leg, back thigh- left leg, and front forearm-left arm. F.W.F.D. on back pouch. Supply and install inflation fitting and belt. (Suits to include carrying case.) (OR EQUIVALENT)	\$1456.00	\$5824.00
2)	8 pair	Gloves, extra Note: Vendor shall supply 20 swabs of Winterglo 20 for emergency test- ing purposes, and also facepiece material.	10.30	82.40
3)	4	Fire-Chemical suits by Fyrepel for use with Scott 4.5 Butyl inner Suit No. 305 B-BA. Aluminized Nomes oversuit No. ANM6-BACH. I.D. suit numbers to be the same as Acid- master suits. (Suits to include carrying case.) (OR EQUIVALENT)	1146.00	4584.00
4)	8 pair	Gloves, extra Note: Vendor shall provide material for testing	53.50	428.00
5)	2 bxs.	Dupont Tyvek C.S. yellow one piece suit. Unlimited use. 10 suits per box. Size Lg.	49.50	99.00
6)	1 box	Dupont Tyvek-Saranax overalls, with hood and attached boots. 24 per box. Size Lg.	543.00	543.00
7)	6	Clean-up overhaul acid suits. Jackets, with seal-tite gloves. Bib overalls. Size Lg.	102.00	612.00
8)	6	Hoods for the above clean-up overhaul suits.	97.00	582.00

ITEMS LISTED OR EQUIVALENT

TOTAL BID: \$ 12754.00

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence to: Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

One Main Street

Address Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 21, 1984 at 10:00 a.m.

NOTES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24514. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Safety clothing for Hazardous Materials Team per attached specifications.		
AFFIRMATIVE ACTION: ON FILE <u>X</u> ATTACHED <u> </u>				
Our quotation #2724				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.
Terms 7% cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
Sign Here:

Safety Equipment & Supply Co., Inc.

Name of Company
By Colonel J. Smith President

Address 5400 Distribution Dr.

City Fort Wayne, IN

Date 9-11-84

SPECIFICATIONS FOR SAFETY CLOTHING FOR FIRE DEPARTMENT

<u>EM</u>	<u>QUANTITY</u>	<u>DESCRIPTION OF ITEM</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1)	4	Standard Safety No. S.D. 5852 Winterglo Acidmaster for use with Scott 4.5. Sealtite sleeves, plastic inserts, and gloves. Winterglo 20 boots, attached, gauge window. I.D. suit no. back of hood, front thigh-right leg, back thigh- left leg, and front forearm-left arm. F.W.F.D. on back pouch. Supply and install inflation fitting and belt. (Suits to include carrying case.) (OR EQUIVALENT)	1,023.01	4,092.04
X	8 pair	Gloves, extra Note: Vendor shall supply 20 swabs of Winterglo 20 for emergency test- ing purposes, and also facepiece material.	7.90	63.20
3)	4	Fire-Chemical suits by Fyrepel for use with Scott 4.5 Butyl inner Suit No. 305 B-BA. Aluminized Nomes oversuit No. ANM6-BACH. I.D. suit numbers to be the same as Acid- master suits. (Suits to include carrying case.) (OR EQUIVALENT) Fyrepel #305-BAN-BA-90	1,120.39	4,481.56
4)	8 pair	Gloves, extra FYREPEL Note: Vendor shall provide material for testing	57.46	459.68
5)	2 bxs.	Dupont Tyvek C.S. yellow one piece suit. Unlimited use. 10 suits per box. Size Lg.	18.37	36.74
6)	1 box	White (yellow no longer available) Dupont Tyvek-Saranax overalls, with hood and attached boots. 24 per box. Size Lg.	250.00	250.00
X	6	Clean-up overhaul acid suits. Jackets, with seal-tite gloves. Bib overalls. Size Lg. Yellow	77.74	466.44
<i>addition</i> 8)	6	Hoods for the above clean-up overhaul suits.	73.64	441.84

ITEMS LISTED OR EQUIVALENT

TOTAL BID: \$ 10,291.50

LOCAL SERVICE 24 HOURS

Terms: Net 30 days
F.O.B. Fort Wayne, IN

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

ORR SAFETY EQUIPMENT 1868-01
1801 S LAUNDALE DR
INDIANAPOLIS IN 46224

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE ACADEMY
2700 DWENGER AVE.
FORT WAYNE IN 46802

PURCHASE ORDER NUMBER

A-37227

DATE 09/19/84

REQ. NO. 00448

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 0-10-015-151-04-444

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C037227 PD N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
4	EA	*001 SAFETY SUITS #S.D. 5852	1120.00	4480.00
8	PR	*002 GLOVES #S.D. 5525	8.50	68.00
4	EA	*003 FIRE-CHEMICAL SUITS #305 BAN/BA	975.00	3900.00
8	PR	*004 GLOVES #344-B	44.60	356.80
2	BOX	*005 DUPONT TYVEK C.S. YELLOW ONE-PC. SUIT KPL5427L	53.00	106.00
1	BOX	*006 DUPONT TYVEK-SARANAX OVERALLS NO. 77414L	228.00	228.00
6	EA	*007 CLEAN-UP OVERALL ACID SUITS JACKETS W/GLOVES SD5408L	66.40	398.40
		PER SPECIFICATIONS IN BID REF. NO. 1149		
		SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO. : _____		
		DATE: _____		
FOR INFORMATION: PURCHASING 219-427-1101			TOTAL	9537.20

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

BILL NO. S-84-09-11

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order #A-37227 between the
City of Fort Wayne, by and through its Department of Purchasing
with Safety Equipment Company for the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

Mark E. Giaquinta

James S. Stier

Janet G. Bradbury

Thomas C. Henry
Donald J. Schmidt

CONCURRED IN 10-9-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEET

S-54-09-11

TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Purchasing Department

SYNOPSIS OF ORDINANCE An Ordinance Approving the awarding of a bid
with respect to the purchase of clothing for the Hazardous
Materials Team of the Fire Department of the City of
Fort Wayne, Indiana. (Nineteen vendors received specifications,
five bids were submitted).

EFFECT OF PASSAGE The purchase of this clothing will enable the
Fire Department to have a Hazardous Materials Team prepared
to carry out their specialized duties.

EFFECT OF NON-PASSAGE Inability of the Fire Department to properly
equip the Hazardous Materials Team

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$9,537.20

ASSIGNED TO COMMITTEE (President) _____